

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip:

Invoice:

Receipt:

Yes

Yes

Cash

No

No

Cr

Release Note Attached:

Waybill Attached:

Shipment Complete:

QC6 Inspection

Work Order

Yes

Yes

☒ Yes



N/A

N/A

N/A

N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Wednesday, June 10, 2012 7:50:57 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO17233	Receipt Dates from 6/20/2012 to 6/20/2012	All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Am
Vendor-ID/Vendor Name VC-DIV001 Diversified Ulbrich											
PO17233	1		M304EX0.75-16F	sf	6/20/2012	6/20/2012	320.0000	\$4.87	0.0000	0	\$1,558.45
CAD	No		Expanded Metal Flat SS	sf	320.0000	DES102		\$1,558.45	0.0000	0	
122138											
Total Received Quantity:										320.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,558.46	
Total Balance Due Quantity:										0.0000	

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

PACKING LIST

Page: 1

REPRINT

I040549

SOLD TO:

00022279

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

MTR'S WITH SHIPMENT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO17233

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W226203	NET 30 DAYS	COMMON CARRIER	06/15/12	06/18/12	06/18/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 183 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH ***SHIP TST GROUND*** 1 PALETTE CERT D'ANALYSE	L023215 25M7		10

Approx Weight: 183.0 LB 06/18/12 10:58:54

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1

Customer: 007040 001

Mail to:
UTERICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Ship to:
UTERICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1
Steel: 304/304L
Finish: 2B

Your Order: P001562

NAS Order: WNI 0028478 01

Corrosion: ASTM A262/92a, 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10, ASME SA240/10, SA480/10, SA666/10
AMS511H/5513T XMRK; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; Q08766D-A X NRG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; Q08763F Cond A; ROHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Cont. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DP48s Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A		.0575	48.0000	3,900	SHEETS	096.00	50	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MM	MO	N	NI	P	S
ASMT	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0310	.0013
SI										
.2495										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	.2% YS	1% YS	ELONG	Hard	Tail
02A5M7 AA	02A5M7 A	0 1	KSI	KSI	KSI	%-2"	RB	Hard
		F T	94.29	48.27	54.84	45.45	86.50	84.50

12/06/20

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17233**

Purchase Order Date 6/15/12

PO Print Date 6/15/12

Page Number 1 of 1

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/15/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/20/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst:

10 SHEET 4 X 8 = 320
MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total:

\$1,612.80

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/15/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO